TO: Customer Services 2/12/98

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

2/12 kw

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800103 - SALEM B1G1F MARCH

EFT #	Shipping Locations	SALEM FF SLD BOX	SALEM LT SLD BOX	Ship Date	$ Amounts
1283	015240 Amsterdam	28	28	3/17/98	5626.56
1466	396840 Mandel	32	32	3/10/98	6514.17
3001/PO	540710 Richmond Wsle.	10	10	3/17/98	2035.68
1371	745198 Globe	30	30	3/10/98	6028.44

Mandel 16 / 16

16 / 16

3/5 $3,257.09

3/10 $3,257.09

or

3/10

3/19

51851 1307

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/xnvy0000

2ND QUARTER PROMOTION

	Art Groll
	SALEM TM MARCH B1G1F PROMO 800103
Promotion #	800103
Commodity #	541280
HH Type	SAL MAR B1G1F NY
Units per Display	40
Suggested Load	FF BOX, LT BOX
Display Payment	$1.50
1st. Order Date	2/1/98
1st. Delivery Date	3/2/98
H/H Dates	3/2/98-5/1/98
Pos Support Kit - item #:	541280
Includes:	
	DISPLAYS ARE PACKED 25/SKU. NUMBER OF SKUS
	PER ACCOUNT IS LISTED BELOW!!!!!

Total Displays Allocated	Total Cases	FF SLD BOX	LT SLD BOX	Total Displays	VAP Displays	Ship Date	
750	200	100	100	(8) Display Increment			
Shipping Locations							
015240 Amsterdam	56	28	28	210 3/17	210	(8 SKU'S)	3/17
077040 Morris Brown							
396840 Mandel	64	32	32	240 3/10	240	(9 SKU'S)	3/10
406920 Jetro							
540710 Richmond Wsle.	20	10	10	75 3/17	75	(3 SKU'S)	3/17
745198 Globe	60	30	30	225 3/10	225	(9 SKU'S)	3/10
Total Remaining:							

We'd like to order this in asap. At 3/5 o/c? Let me Know.

51851 1308

c:data/excel1SAB1

Source: https://www.industrydocuments.ucsf.edu/docs/xnvy0000